State of Idaho

Division of Financial Management STARS -- Single Audit Report

Federal Fiscal Year 2004

Date: 11/1/2004 Page: 1 of 1

Vendor: 820322268 00, Senior Hospitality Center Inc

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
06/30/2004	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	2,227.86
09/30/2004	Supt of Public Instruction	Commidities			10.550	Commodities CFDA Title	576.80
						CFDA 10.550 Total:	2,804.66
10/06/2003	Department of Transportation	1290200310065914000120	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	420.00
11/17/2003	Department of Transportation	1290200311175917000030	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	473.00
12/08/2003	Department of Transportation	1290200312085907000200	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	460.00
01/05/2004	Department of Transportation	1290200401055906000080	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	587.00
02/09/2004	Department of Transportation	1290200402105914000120	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	628.00
03/22/2004	Department of Transportation	1290200403225912000040	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	717.00
04/05/2004	Department of Transportation	1290200404055909000100	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	310.00
05/17/2004	Department of Transportation	1290200405175915000090	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	631.00
05/17/2004	Department of Transportation	1290200405175915000100	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	318.00
07/06/2004	Department of Transportation	1290200407065908000060	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	657.00
07/19/2004	Department of Transportation	1290200407195910000010	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	656.00
08/09/2004	Department of Transportation	1290200408095914000070	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	512.00
08/09/2004	Department of Transportation	1290200408095914000080	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	692.00
08/09/2004	Department of Transportation	1290200408095914000100	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	561.00
						CFDA 20.509 Total:	7,622.00
						Vendor Total:	10,426.66